

SERVICES OTHER THAN PERSONAL

Bu. Vou. No.

38

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

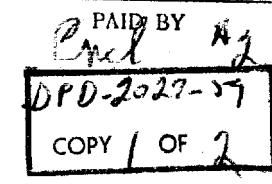
(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)



No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE	AMOUNT
				Cost	Dollars Cts.
		Costs			\$2,096.60
PAYMENT:					
Complete <input type="checkbox"/>					
Partial <input type="checkbox"/>					
Final <input type="checkbox"/>					
Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.	Total	\$2,096.60
I certify that the above bill is correct and just and that payment has not been received.					
(Sign original only)					
25X1					
Date 3-18-59		Required when a like certificate is made by payee on attached bill or bills			
		Title			
Contract No. A-1-A-501	Date	Req. No.	Date	Invoice Rec'd.	

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

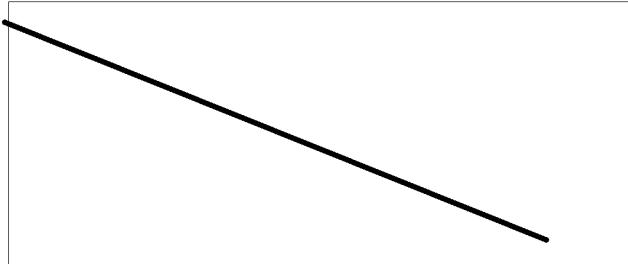
Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1



Paid by { Check No. _____ dated _____, 19_____, for \$_____ on Treasurer of the United States in favor of _____
 { Cash, \$_____, on _____, 19_____, Payee _____ on _____ (payee named above).

(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for _____" and over his official title.

Per _____

Title _____

10-3990-2 U. S. GOVERNMENT PRINTING OFFICE

Note.—The above form "Method of Advertising," is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance), or less formal agreement) Standard Form No. 1036—Revised should be used for advertising the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

(Here state in detail the nature of the exigency or circumstances under which the solicitation was impracticable under 3 and 4)

6. Without advertising, it being impracticable to secure competition because of -----
4. Without advertising in accordance with -----
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

ABSENCE OF ADVERTISING

- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
2. (a) Advertising by circular letters sent to ----- dealers.
(b) And by notices posted in public places Yes No .
1. Advertising in newspapers Yes No .

METHOD OF ADVERTISING

METHOD OF OR ABSENCE OF ADVERTISING

Standard Form Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180015-9
 Form 1
 Comptroller General, U. S.
 September 7, 1950
 (Gen. Reg. No. 51, Supp. No. 11)

Bureau Voucher for Purchases

Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Sheet No. 1 of Bureau Voucher No. 38
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
MJO 4044-07		Contract <u>79-A-501</u> (CDP-4) Direct Costs Properly Chargeable to Contract _____ for the period 3-2-59 thru 3-8-59					
						Research & Development	Total
		Labor for the Week Ending March 8, 1959			717.79	717.79	
		Overhead for Communications Division computed at interim rate as follows: <u>144.5%</u> Research & Development - 115% ✓			825.46	825.46	
		Total Labor and Overhead				1,543.25	
		G & A @ 6.6% ✓				101.85	
		Total Billing				1,645.10	

**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. _____
 (Department, bureau, or establishment)

Sheet No. 2 of Bureau Voucher No. 38

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>NY-A-371</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 3-2-59 thru 3-8-59					
MJO 4049						Research & Development	Total
		Labor for the Week Ending March 8, 1959		197.00		197.00	
		Overhead for Communications Division computed at interim rate as follows: Research & Development - 115%		226.55		226.55	
		Total Labor and Overhead				✓ 423.55	
		G & A expense computed at interim rate of 6.6% of \$423.55				✓ 27.95	
		Total Billing				✓ 451.50	